											State Fiscal Ye	ear 2021 Payment	s from DSS to So	chool District	by Date of Check	ssuance				
		Check Issuance Date: 11/03/2020	Payment Total	ls by State Fiscal Ye	ear (excludes Settle	ment payments)	Check Date	Check Issued 07/23/2020	Check Issued 08/31/2020	Check Issued 09/29/2020	Check Issued 11/03/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	SFY 2021 TOTAL
	A	В					Н	I For Remittances	J For Remittances	К	L	М	N For Remittances	0 For Remittances	Р	Q For Remittances	R For Remittances	S	U For Remittances	W
	Gross Claims Processed in September 2020 as of	School District (Col.A	Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021		processed in June 2020 as of	processed in July 2020 as of	For Remittances processed in August	For Remittances processed in September	For Remittances processed in October	processed in	processed in	For Remittances processed in January	processed in	processed in March 2021 as of	For Remittances processed in April	processed in May	Total Remittances processed for SFY 2021
	09/18/2020	x 50% x 50%)						06/19/2020	07/24/2020	2020 as of 08/21/2020	2020 as of 09/18/2020	2020 as of 10/xx/2020	November 2020 as of 11/xx/2020	f December 2020 as of 12/xx/2020	2021 as of 01/xx/2021	February 2021 as of 02/xx/2021	03/xx/2021	2021 as of 04/xx/2021	2021 as of 05/xx/2021	through xx/xx/2021
LEA Name							LEA Name													
Ansonia	\$670.00	\$167.50	\$78,216.26	\$87,345.00	\$70,241.25	\$2,219.75	Ansonia	\$846.25	\$864.50	\$341.50	\$167.50									\$2,219.75
Berlin	\$2,414.00	\$603.50	\$62,611.50	\$88,645.88	\$61,046.00	\$8,498.75	Berlin	\$4,109.75	\$3,632.00	\$153.50	\$603.50									\$8,498.75
Bethel	\$538.00	\$134.50	\$19,001.00	\$22,857.27	\$29,313.50	\$1,455.25	Bethel	\$976.75	\$276.75	\$67.25	\$134.50									\$1,455.25
Bloomfield	\$126.00	\$31.50	\$13,189.25	\$15,076.25	\$16,656.25	\$1,819.00	Bloomfield	\$1,466.00	\$321.50	\$0.00	\$31.50									\$1,819.00
Bolton	\$400.00	\$100.00	\$0.00	\$23,325.25	\$16.131.75	\$1,401.50	Bolton	\$1,146.50	\$0.00	\$155.00	\$100.00									\$1,401.50
Branford	\$108.00	\$27.00	\$76,292.75	\$74,404.25	\$60,434.50	\$3,623.25	Branford	\$1,894.25	\$1,086.50	\$615.50	\$27.00									\$3,623.25
Bridgeport	\$15,289.00	\$3,822.25	\$523,036.50	\$483,270.50	\$346,089.75	\$52,814.50	Bridgeport	\$27,248.25	\$13,054.00	\$8,690.00	\$3,822.25									\$52,814.50
Bristol	\$1,520.00	\$380.00	\$234,581.37	\$316,621.88	\$263,921.25	\$14,741.50	Bristol	\$5,530.25	\$8,567.00	\$264.25	\$380.00									\$14,741.50
Brookfield	\$360.00	\$90.00	\$2,292.50	\$22,327.75	\$22,305.50	\$2,668.75	Brookfield	\$1,211.50	\$819.25	\$548.00	\$90.00									\$2,668.75
Brooklyn	\$324.00	\$81.00	\$3,752.75	\$29,669.00	\$29,728.00	\$939.25	Brooklyn	\$467.00	\$391.25	\$0.00	\$81.00									\$939.25
Canterbury	\$0.00	\$0.00	\$0.00	\$7,980.25	\$7,673.00	\$1,565.75	Canterbury	\$1,488.25	\$77.50	\$0.00	\$0.00									\$1,565.75
Canton	\$0.00	\$0.00	\$0.00	\$4,413.50	\$37,055.75	\$1,073.50	Canton	\$776.50	\$297.00	\$0.00	\$0.00									\$1,073.50
Cheshire	\$3,989.00	\$997.25	\$2,022.50	\$45,806.25	\$28,470.00	\$5,287.75	Cheshire	\$704.00	\$3,087.00	\$499.50	\$997.25									\$5,287.75
Clinton	\$0.00	\$0.00	\$1,084.00	\$34,841.00	\$29,024.00	\$631.25	Clinton	\$181.75	\$449.50	\$0.00	\$0.00									\$631.25
Colchester	\$364.00	\$91.00	\$56,361.87	\$57,512.00	\$43,000.25	\$1,543.50	Colchester	\$1,190.75	\$58.75	\$203.00	\$91.00									\$1,543.50
Coventry	\$160.00	\$40.00	\$20,878.75	\$23,390.00	\$17,511.00	\$3,519.50	Coventry	\$3,479.50	\$0.00	\$0.00	\$40.00									\$3,519.50
Cromwell	\$80.00	\$20.00	\$18,717.25	\$19,212.25	\$21,285.75	\$1,537.50	Cromwell	\$535.50	\$505.75	\$476.25	\$20.00									\$1,537.50
Danbury	\$256.00	\$64.00	\$280,871.75	\$316,759.99	\$287,099.88	\$4,262.25	Danbury	\$4,079.25	\$119.00	\$0.00	\$64.00									\$4,262.25
Darien	\$270.00	\$67.50	\$0.00	\$6,695.50	\$7,644.75	\$2,469.50	Darien	\$702.50	\$826.50	\$873.00	\$67.50									\$2,469.50
Derby	\$334.00	\$83.50	\$69,265.25	\$71,515.99	\$67,886.38	\$7,139.50	Derby	\$5,096.00	\$928.75	\$1,031.25	\$83.50									\$7,139.50
East Haddam	\$0.00	\$0.00	\$14,236.00	\$14,912.75	\$14,842.50	\$3,973.00	East Haddam	\$182.25	\$3,494.25	\$296.50	\$0.00									\$3,973.00
East Hampton	\$80.00	\$20.00	\$34,059.25	\$43,258.00	\$37,529.50	\$2,066.00	East Hampton	\$1,262.25	\$783.75	\$0.00	\$20.00									\$2,066.00
East Hartford	\$0.00	\$0.00	\$337,094.75	\$306,066.50	\$221,964.00	\$13,422.00	East Hartford	\$0.00	\$13,422.00	\$0.00	\$0.00									\$13,422.00
East Haven	\$1,156.00	\$289.00	\$87,821.13	\$97,901.25	\$94,145.50	\$10,023.50	East Haven	\$8,194.50	\$346.00	\$1,194.00	\$289.00									\$10,023.50
EastLyme	\$0.00	\$0.00	\$12,678.75	\$18,417.25	\$14,468.00	\$2,334.50	East Lyme	\$1,600.50	\$693.50	\$40.50	\$0.00									\$2,334.50
East Windsor	\$0.00	\$0.00	\$22,765.25	\$22,570.00	\$18,084.50	\$3,749.75	East Windsor	\$0.00	\$3,620.75	\$129.00	\$0.00									\$3,749.75
Ellington	\$0.00	\$0.00	\$6,216.75	\$31,442.75	\$38,452.75	\$1,813.50	Ellington	\$1,287.00	\$526.50	\$0.00	\$0.00									\$1,813.50
Enfield	\$1,795.00	\$448.75	\$136,080.62	\$172,944.62	\$109,404.75	\$10,657.75	Enfield	\$8,186.50	\$1,832.50	\$190.00	\$448.75									\$10,657.75
Fairfield	\$1,118.00	\$279.50	\$82.00	\$127,296.75	\$146,893.00	\$5,642.00	Fairfield	\$2,439.75	\$832.50	\$2,090.25	\$279.50									\$5,642.00
Farmington	\$0.00	\$0.00	\$33,186.25	\$26,168.50	\$47,164.25	\$2,476.75	Farmington	\$2,368.75	\$0.00	\$108.00	\$0.00									\$2,476.75
Glastonbury	\$416.00	\$104.00	\$0.00	\$11,735.75	\$39,170.25	\$543.00	Glastonbury	\$334.00	\$105.00	\$0.00	\$104.00									\$543.00
Greenwich	\$13,847.00	\$3,461.75	\$8,283.75	\$100,315.62	\$71,184.75	\$10,754.00	Greenwich	\$5,764.00	\$168.75	\$1,359.50	\$3,461.75									\$10,754.00
Griswold	\$149.00	\$37.25	\$35,813.60	\$43,812.00	\$34,266.64	\$101.50	Griswold	\$27.00	\$0.00	\$37.25	\$37.25									\$101.50
Groton	\$9,272.00	\$2,318.00	\$118,274.25	\$147,665.87	\$102,726.25	\$4,921.00	Groton	\$1,294.50	\$179.50	\$1,129.00	\$2,318.00									\$4,921.00
Guilford	\$2,228.00	\$557.00	\$58,338.25	\$96,319.00	\$76,697.50	\$5,122.50	Guilford	\$3,487.25	\$908.00	\$170.25	\$557.00									\$5,122.50
Hamden	\$0.00	\$0.00	\$64,099.87	\$106,162.25	\$59,259.00	\$2,597.75	Hamden	\$2,175.75	\$75.00	\$347.00	\$0.00									\$2,597.75
	0-October 2020 Mor	othly Payment xlsx	•	•	•		•		nthly Payments						•					1 of 6

								State Fiscal Year 2021 Payments from DSS to School District by Date of Check Issuance													
		Check Issuance Date: 11/03/2020	Payment Totals by State Fiscal Year (excludes Settlement payments)					Check Date	Check Issued 07/23/2020	Check Issued 08/31/2020	Check Issued 09/29/2020	Check Issued 11/03/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	SFY 2021 TOTAL
	A Gross Claims Processed in September 2020 as of 09/18/2020	B Regular Payment Due to School District (Col.A x 50% x 50%)	Pa	yments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Н	For Remittances processed in June 2020 as of 06/19/2020	J For Remittances processed in July 2020 as of 07/24/2020	K For Remittances processed in August 2020 as of 08/21/2020	L For Remittances processed in September 2020 as of 09/18/2020	M For Remittances processed in October 2020 as of 10/xx/2020	N For Remittances processed in November 2020 as of 11/xx/2020	O For Remittances processed in December 2020 as of 12/xx/2020	P For Remittances processed in January 2021 as of 01/xx/2021	Q For Remittances processed in February 2021 as o 02/xx/2021	R For Remittances processed in March f 2021 as of 03/xx/2021	For Remittances processed in April 2021 as of 04/xx/202	For Remittances processed in May 2021 as of 05/xx/2021	Total Remittances processed for SFY 2021 through xx/xx/2021
Hamatan	\$0.00	\$0.00		\$602.25	\$404.50	\$1,331.75	\$397.00	Hampton	\$397.00	\$0.00	\$0.00	\$0.00									\$397.00
Hampton Hartford	\$28.00	\$7.00		\$837,794.75	\$893,063.00	\$775,729.00	\$113,576.75	Hartford	\$6,533.50	\$107,036.25	\$0.00	\$7.00									\$397.00 \$113,576.75
Hebron	\$0.00	\$0.00		\$986.25	\$11,463.38	\$10,641.25	\$1,256.25	Hebron	\$1,028.25	\$228.00	\$0.00	\$0.00									\$1,256.25
Killingly	\$81.00	\$20.25		\$45,282.75	\$62,030.00	\$36,707.00	\$4,127.75	Killingly	\$2,621.75	\$1,080.75	\$405.00	\$20.25									\$4,127.75
Lebanon	\$562.00	\$140.50		\$2,802.25	\$19,538.25	\$16,616.68	\$2,843.25	Lebanon	\$615.00	\$2,074.25	\$13.50	\$140.50									\$2,843.25
Ledyard	\$169.00	\$42.25		\$18,695.25	\$30,834.12	\$37,505.75	\$5,728.50	Ledyard	\$4,002.75	\$875.50	\$808.00	\$42.25									\$5,728.50
Lisbon	\$1,957.00	\$489.25		\$2,232.50	\$18,107.25	\$21,246.75	\$1,254.00	Lisbon	\$649.25	\$90.50	\$25.00	\$489.25									\$1,254.00
Litchfield	\$0.00	\$0.00		\$0.00	\$0.00	\$2,861.25	\$0.00	Litchfield	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Madison	\$170.00	\$42.50		\$600.00	\$20,346.50	\$14,139.00	\$984.25	Madison	\$178.00	\$339.25	\$424.50	\$42.50									\$984.25
Manchester	\$16,993.00	\$4,248.25		\$209,578.75	\$297,171.50	\$260,039.00	\$29,219.50	Manchester	\$21,122.25	\$3,244.25	\$604.75	\$4,248.25									\$29,219.50
Mansfield	\$0.00	\$0.00		\$29,548.75	\$44,601.00	\$28,849.00	\$1,146.50	Mansfield	\$293.25	\$796.25	\$57.00	\$0.00									\$1,146.50
Marlborough	\$0.00	\$0.00		\$10,822.25	\$9,782.00	\$7,034.25	\$1,594.00	Marlborough	\$1,594.00	\$0.00	\$0.00	\$0.00									\$1,594.00
Meriden	\$2,289.00	\$572.25		\$170,386.00	\$153,563.00	\$182,069.50	\$10,147.25	Meriden	\$8,257.25	\$1,184.50	\$133.25	\$572.25									\$10,147.25
Middletown	\$1,302.00	\$325.50		\$191,239.49	\$209,997.14	\$155,450.13	\$19,280.50	Middletown	\$5,479.25	\$10,736.25	\$2,739.50	\$325.50									\$19,280.50
Milford	\$4,048.00	\$1,012.00		\$86,201.25	\$104,733.75	\$106,352.25	\$11,768.75	Milford	\$9,776.50	\$474.50	\$505.75	\$1,012.00									\$11,768.75
Monroe	\$0.00	\$0.00			\$4,639.50	\$4,586.25	\$1,491.00	Monroe	\$179.50	\$0.00	\$1,311.50	\$0.00									\$1,491.00
Montville	\$0.00	\$0.00		\$48,454.00	\$32,457.50	\$33,273.50	\$0.00	Montville	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Naugatuck	\$243.00	\$60.75		\$132,479.32	\$143,293.25	\$129,613.12	\$6,017.00	Naugatuck	\$4,677.75	\$1,148.50	\$130.00	\$60.75									\$6,017.00
New Britain	\$4,709.00	\$1,177.25		\$503,070.87	\$596,370.75	\$598,475.88	\$30,005.50	New Britain	\$22,500.25	\$6,069.50	\$258.50	\$1,177.25									\$30,005.50
New Canaan	\$0.00	\$0.00		\$794.50	\$22,364.50	\$38,186.50	\$983.00	New Canaan	\$363.00	\$125.00	\$495.00	\$0.00									\$983.00
New Fairfield	\$120.00	\$30.00		\$0.00	\$13,299.75	\$20,737.50	\$1,177.50	New Fairfield	\$801.50	\$140.00	\$206.00	\$30.00									\$1,177.50
New Hartford	\$0.00	\$0.00		\$12,298.50	\$12,616.75	\$9,229.00	\$116.00	New Hartford	\$102.50	\$13.50	\$0.00	\$0.00									\$116.00
New Haven	\$1,942.00	\$485.50		\$510,968.75	\$760,419.62	\$546,777.08	\$17,451.75	New Haven	\$13,628.75	\$3,159.00	\$178.50	\$485.50									\$17,451.75
New London	\$2,578.00	\$644.50		\$194,529.51	\$219,550.50	\$179,102.26	\$18,918.25	New London	\$11,808.25	\$5,182.50	\$1,283.00	\$644.50									\$18,918.25
New Milford	\$510.00	\$127.50		\$49,808.00	\$63,999.25	\$37,482.50	\$5,821.00	New Milford	\$2,903.75	\$2,674.75	\$115.00	\$127.50									\$5,821.00
Newington	\$0.00	\$0.00		\$3,450.25	\$23,665.25	\$23,175.00	\$2,527.01	Newington	\$476.50	\$2,050.51	\$0.00	\$0.00									\$2,527.01
Newtown	\$0.00	\$0.00		\$32,195.50	\$28,387.25	\$23,151.75	\$10,479.75	Newtown	\$9,268.25	\$1,184.00	\$27.50	\$0.00									\$10,479.75
North Branford	\$0.00	\$0.00		\$0.00	\$0.00	\$3,863.00	\$1,256.00	North Branford	\$1,256.00	\$0.00	\$0.00	\$0.00									\$1,256.00
North Haven	\$0.00	\$0.00		\$4,817.00	\$5,026.25	\$5,611.25	\$5,897.75	North Haven	\$0.00	\$2,399.00	\$3,498.75	\$0.00									\$5,897.75
Norwalk	\$80,753.00	\$20,188.25		\$181,136.50	\$242,761.50	\$232,667.00	\$69,617.25	Norwalk	\$3,405.00	\$14,868.25	\$31,155.75	\$20,188.25									\$69,617.25
Norwich	\$2,685.00	\$671.25		\$147,564.40	\$228,101.55	\$280,098.50	\$21,587.00	Norwich	\$11,566.75	\$8,585.50	\$763.50	\$671.25									\$21,587.00
Old Saybrook	\$0.00	\$0.00		\$3,643.00	\$28,027.50	\$22,245.03	\$1,698.50	Old Saybrook	\$1,291.50	\$7.00	\$400.00	\$0.00									\$1,698.50
Oxford	\$0.00	\$0.00		\$3,243.00	\$6,035.75	\$3,938.00	\$1,295.75	Oxford	\$0.00	\$1,295.75	\$0.00	\$0.00									\$1,295.75
Plainfield	\$0.00	\$0.00		\$21,650.75	\$22,852.50	\$17,731.75	\$469.00	Plainfield	\$354.25	\$114.75	\$0.00	\$0.00									\$469.00
Plainville	\$200.00	\$50.00		\$23,794.25	\$26,860.50	\$69,939.90	\$8,080.75	Plainville	\$6,424.75	\$1,040.00	\$566.00	\$50.00									\$8,080.75
Plymouth	\$298.00	\$74.50		\$55,731.25	\$57,897.50	\$45,830.51	\$5,550.00	Plymouth	\$4,258.50	\$255.50	\$961.50	\$74.50									\$5,550.00
Portland	\$522.00	\$130.50		\$26,154.25	\$17,224.75	\$24,810.26	\$4,001.00	Portland	\$1,366.50	\$274.50	\$2,229.50	\$130.50									\$4,001.00

The column												State Fiscal Y	ear 2021 Payment	s from DSS to So	chool District	by Date of Check I	ssuance				
Part			11/03/2020	Payment Total	s by State Fiscal Ye	ar (excludes Settlen	ment payments)			08/31/2020	09/29/2020		xx/xx/2020	xx/xx/2020	xx/xx/2021	xx/xx/2021	xx/xx/2021	xx/xx/2021	xx/xx/2021	xx/xx/2021	SFY 2021 TOTAL
Mark   161		Gross Claims Processed in September 2020 as of	Regular Payment Due to School District (Col.A	Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Н	processed in June 2020 as of	For Remittances processed in July 2020 as of	For Remittances processed in August	For Remittances processed in September	For Remittances processed in October	For Remittances processed in November 2020 as of	For Remittances processed in December 2020 as	For Remittances processed in January	For Remittances processed in February 2021 as of	For Remittances processed in March 2021 as of	For Remittances processed in April	For Remittances processed in May 2021 as of	W Total Remittances processed for SFY 2021 through xx/xx/2021
Mark   1971		\$10,638,00	\$2 659 50	\$43 586 50	\$62 597 50																
Second   S																					
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Part	Regional District#7 (Shared							Regional District#7													
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Section   Sect																					
Second   S	Regional District#16						\$2,526.00	Regional District#16	\$2,498.00	\$0.00	\$0.00	\$28.00									\$2,526.00
Part	Regional District#17					\$12,624.00	\$148.00	Regional District#17	\$63.00	\$0.00	\$85.00	\$0.00									\$148.00
Second   S	Regional District#18					\$18,003.75	\$537.00	Regional District#18	\$270.00	\$240.00	\$27.00	\$0.00									\$537.00
Second   S	Regional District#19					\$8,514.50	\$1,194.00	Regional District#19	\$1,164.00	\$0.00	\$30.00	\$0.00									\$1,194.00
Second   S	Rocky Hill					\$54,418.13	\$5,397.38	Rocky Hill	\$3,675.62	\$1,051.38	\$542.13	\$128.25									\$5,397.38
Series   100	Salem	· ·				\$8,676.75	\$224.75	Salem	\$33.75	\$97.50	\$40.00	\$53.50									\$224.75
97000	Scotland					\$5,228.25	\$4,998.00	Scotland	\$0.00	\$4,998.00	\$0.00	\$0.00									\$4,998.00
Section   Sect	Seymour	\$0.00	\$0.00	\$0.00	\$50,031.75	\$37,350.13	\$744.50	Seymour	\$672.50	\$72.00	\$0.00	\$0.00									\$744.50
Series 1 100	Shelton	\$11,150.00				\$40,008.25	\$7,945.00	Shelton	\$2,382.00	\$2,775.50	\$0.00	\$2,787.50									\$7,945.00
Series Se	Simsbury	\$240.00	\$60.00	\$2,615.00	\$17,954.75	\$17,546.75	\$4,867.00	Simsbury	\$4,577.00	\$14.00	\$216.00	\$60.00									\$4,867.00
Safety Sa	Somers	\$160.00	\$40.00	\$57,898.60	\$56,788.23	\$43,093.00	\$3,360.00	Somers	\$2,946.00	\$71.50	\$302.50	\$40.00									\$3,360.00
Sering	South Windsor	\$0.00	\$0.00	\$78,215.15	\$98,268.87	\$97,327.25	\$5,046.00	South Windsor	\$3,460.75	\$802.25	\$783.00	\$0.00									\$5,046.00
Surgery Strong S	Southington	\$108.00	\$27.00	\$35,152.25	\$55,095.25	\$43,538.75	\$6,079.50	Southington	\$4,429.00	\$1,623.50	\$0.00	\$27.00									\$6,079.50
Selected 57,700 1,521,550 1,541,441,15 3,412,450 1,541,755 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,541,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,255 1,241,2	Sprague	\$0.00	\$0.00	\$11,371.25	\$10,985.50	\$7,532.25	\$3,210.88	Sprague	\$203.50	\$2,699.00	\$308.38	\$0.00									\$3,210.88
Sample Sa	Stafford	\$543.00	\$135.75	\$0.00	\$56,199.00	\$59,618.25	\$3,775.25	Stafford	\$2,147.50	\$1,303.00	\$189.00	\$135.75									\$3,775.25
Selving Solve Solv	Stamford	\$8,780.00	\$2,195.00	\$449,441.13	\$482,458.01	\$414,735.50	\$43,325.75	Stamford	\$31,339.25	\$5,829.75	\$3,961.75	\$2,195.00									\$43,325.75
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Selection Signature   Selection   Selectio		\$0.00	\$0.00	\$0.00	\$29,716.75	\$27,197.25	\$3,347.50	Stonington	\$1,793.00	\$1,386.50	\$168.00	\$0.00									\$3,347.50
Thomashon \$320.00 \$80.00 \$8,825.50 \$8,865.88 \$12,736.75 \$13,48.00 \$10,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,000 \$51,	Stratford	\$2,680.00	\$670.00	\$93,345.50	\$103,680.00	\$75,959.00	\$9,508.25	Stratford	\$5,462.75	\$1,261.00	\$2,114.50	\$670.00									\$9,508.25
Thompson		\$320.00	\$80.00	\$8,822.50	\$8,865.88																
Tolland \$0.00 \$0.00 \$13,599.00 \$23,042.38 \$13,628.88 \$108.00 \$108.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00 \$108.00		\$858.00	\$214.50	\$31,127.50	\$25,879.25																
Torrington \$1,205.00 \$301.25 \$100.634.25 \$144,499.75 \$124,669.25 \$5,198.00 \$100.00 \$45.00 \$45.005.00 \$45.005.00 \$45.005.00 \$50.342.75 \$42,361.50 \$3.781.75 \$124,669.25 \$5,198.00 \$100.00 \$45.00 \$122.50 \$130.224.38 \$141,590.49 \$123,477.12 \$9,413.75 \$124,669.25 \$123,477.12 \$9,413.75 \$124,669.25 \$125.00 \$135,579.66 \$161,098.50 \$166,192.88 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,692.55 \$146,6		\$0.00	\$0.00	\$13,599.00	\$23,042.38																
Trumbull \$180.00 \$45.00 \$45.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00		\$1,205.00	\$301.25	\$100,634.25	\$144,499.75																
Vernon         \$490.00         \$122.50         \$130,224.38         \$141,590.49         \$123,477.12         \$9,413.75           Wallingbrd         \$732.00         \$183.00         \$135,579.66         \$161,098.50         \$166,192.88         \$14,693.25         Wallingbrd         \$1,113.75         \$183.00         \$1,113.75         \$183.00         \$1,113.75         \$1,932.55         \$1,113.75         \$1,932.55         \$1,012.5         \$49,854.00         \$49,854.00		\$180.00	\$45.00	\$45,055.50	\$50,342.75																
Wellingbrd         \$732.00         \$183.00         \$135,579.66         \$161,098.50         \$166,192.88         \$14,693.25           Wellerbury         \$4,005.00         \$1,001.25         \$886,942.25         \$836,328.75         \$754,955.25         \$49,854.00         \$0.00         \$48,852.75         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         \$1,001.25         <		\$490.00	\$122.50	\$130,224.38	\$141,590.49																
Welterbury \$4,005.00 \$1,001.25 \$858,942.25 \$836,328.75 \$754,955.25 \$49,854.00 \$0.00 \$0.00 \$48,852.75 \$1,001.25 \$0.00 \$0.00 \$48,852.75 \$1,001.25 \$0.00 \$49,854.00		\$732.00	\$183.00	\$135,579.66	\$161,098.50																
Walerbury 3/04,002.73 \$49,004.00 Wellerbury 3/0.00 \$40,002.73 \$1,001.20		\$4,005.00	\$1,001.25	\$858,942.25	\$836,328.75																
Welerford 11-03-2020 October 2020 Monthly Payment.xisx 340,551.5U 550,743.5 S6,674.25 Welerford \$3,200.50 Monthly \$269/76 \$50.00 \$0.00		\$0,00	\$0.00	\$46,551.50	\$63,648.00			· ·													

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										T	State Fiscal Y	ear 2021 Payment	s from DSS to So	chool District	by Date of Check	Issuance				
		Check Issuance Date: 11/03/2020	Payment T	otals by State Fiscal Y	l Year (excludes Settlement payments)		Check Date	Check Issued 07/23/2020	Check Issued 08/31/2020	Check Issued 09/29/2020	Check Issued 11/03/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2020	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	Check Issued xx/xx/2021	SFY 2021 TOTAL
	A	В					Н	1	J	К	L	М	N	0	Р	Q	R	S	U	W
	Gross Claims Processed in September 2020 as of 09/18/2020	Regular Payment Due to School District (Col.A x 50% x 50%)	Payments SFY 2	018 Payments SFY 2019	Payments SFY 2020	Payments SFY 2021		For Remittances processed in June 2020 as of 06/19/2020	For Remittances processed in July 2020 as of 07/24/2020	For Remittances processed in August 2020 as of 08/21/2020	For Remittances processed in September 2020 as of 09/18/2020	For Remittances processed in October 2020 as of 10/xx/2020	For Remittances processed in November 2020 as o 11/xx/2020	For Remittances processed in December 2020 as of 12/xx/2020	For Remittances processed in January 2021 as of 01/xx/2021	For Remittances processed in February 2021 as of 02/xx/2021	For Remittances processed in March 2021 as of 03/xx/2021	For Remittances processed in April 2021 as of 04/xx/2021	For Remittances processed in May 2021 as of 05/xx/2021	Total Remittances processed for SFY 2021 through xx/xx/2021
											1					ı	T			
Watertown	\$0.00	\$0.00	\$52,049.00	\$67,946.50	\$23,171.25	\$27.00	Watertown	\$27.00	\$0.00	\$0.00	\$0.00									\$27.00
West Hartford	\$0.00	\$0.00	\$73,293.00	\$46,158.50	\$39,094.00	\$785.75	West Hartford	\$757.75	\$28.00	\$0.00	\$0.00									\$785.75
West Haven	\$3,468.00	\$867.00	\$296,555.88	\$357,239.78	\$236,529.58	\$19,077.25	West Haven	\$16,751.25	\$1,182.50	\$276.50	\$867.00									\$19,077.25
Westbrook	\$0.00	\$0.00	\$1,439.50	\$24,877.75	\$19,529.00	\$3,550.25	Westbrook	\$3,445.25	\$0.00	\$105.00	\$0.00									\$3,550.25
Weston	\$0.00	\$0.00	\$0.00	\$328.00	\$5,654.00	\$765.25	Weston	\$607.00	\$114.75	\$43.50	\$0.00									\$765.25
Westport	\$0.00	\$0.00	\$0.00	\$8,946.50	\$20,225.50	\$2,067.75	Westport	\$1,143.25	\$264.00	\$660.50	\$0.00									\$2,067.75
Wethersfield	\$0.00	\$0.00	\$1,837.75	\$15,953.00	\$13,405.00	\$212.50	Wethersfield	\$182.50	\$0.00	\$30.00	\$0.00									\$212.50
Wilton	\$4,560.00	\$1,140.00	\$24,693.75	\$33,601.11	\$35,615.00	\$4,489.00	Wilton	\$2,833.00	\$418.50	\$97.50	\$1,140.00									\$4,489.00
Winchester	\$2,284.00	\$571.00	\$46,118.25	\$75,977.00	\$43,238.50	\$2,799.50	Winchester	\$653.50	\$1,229.00	\$346.00	\$571.00									\$2,799.50
Windham	\$0.00	\$0.00	\$134,827.56	\$183,096.00	\$107,377.25	\$21.00	Windham	\$0.00	\$21.00	\$0.00	\$0.00									\$21.00
Windsor	\$0.00	\$0.00	\$26,370.00	\$53,462.50	\$47,182.50	\$1,416.50	Windsor	\$1,374.50	\$42.00	\$0.00	\$0.00									\$1,416.50
Windsor Locks	\$938.00	\$234.50	\$60,146.26	\$36,896.13	\$47,177.00	\$9,236.00	Windsor Locks	\$7,826.25	\$800.25	\$375.00	\$234.50									\$9,236.00
Wolcott	\$0.00	\$0.00	\$32,834.50	\$34,914.50	\$34,543.00	\$3,014.75	Wolcott	\$756.50	\$1,718.25	\$540.00	\$0.00									\$3,014.75
Woodstock	\$1,350.00	\$337.50	\$19,757.11	\$23,551.50	\$15,231.00	\$493.50	Woodstock	\$34.50	\$121.50	\$0.00	\$337.50									\$493.50
TOTAL	\$236,578.00	\$59,144.50	\$9,185,349.	\$11,485,296.81	\$9,821,282.22	\$881,492.02	TOTAL	\$403,604.62	\$285,921.64	\$132,821.26	\$59,144.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881,492.02

																									SFY 2021 TOTAL RECOUPMENTS	
	2019 & 2020 Admin Claims check date 10/01/2020	2017-2018 School Year Settlement Payment to District - Program check date 06/25/2020	2017-2018 School Year Settlement Payment to District - Admin (Transportation) check date 66/30/2020	2018, 2019, 2020 Admin Claims check date 06/30/2020	2918, 2019, 2020 Admin Claims check date 04/13/2020	2018 & 2019 Admin Claims Check date 12/30/19	2918 & 2019 Admin Claims Check date 9/26/19	2016-2017 School Year Settlement Payment to District - Program check date 6/26/19	2016-2017 School Year Settlement Payment to District - Admin (Transportation) check date 6/27/19	2017, 2018 & 2019 Admin Claims check date 96/27/2019	2917, 2018 & 2019 Admin Claims check date 03/29/2019	Amount Due From District to Program (to be repaid in SFY2021)	Recoupment Made through Remittances processed in June 2020 as of 06/19/2020	Recoupment Made through Remittances processed in July 2020 as of G7/24/2020	Recoupment Made through Remittances processed in August 2020 as of 06/21/2020	Recoupment Made through Remittances processed in September 2020 as of 09/18/2020	Recoupment Made through Remittances processed in October 2020 as of xx/xx/2020	Recoupment Made through Remittances processed in November 2020 as of xx/xx/2020	Recoupment Made through Remittanes processed in December 2020 as of xxhxx/2020	Recoupment Made through Remittances processed in January 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in February 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in March 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in April 2021 as of xxhxx/2021	Recoupment Made through Remittances processed in May 2021 as of xohor/2021	Total Recoupments processed resulting from Settlements	Remaining Receivable balance resulting from Settlements
LEA Name													Т												T	Т
Ansonia				\$2,131.96	\$3,212.40		\$1,742.95			\$1,823.11	\$2,665.43	-\$61,839.44	\$0.00	-\$864.50	-\$341.50	-\$167.50									-\$1,373.50	-\$60,465.94
Ashford	\$3,245.49				\$1,483.07		\$1,047.37	\$4,241.78	\$1,115.56 \$11,530.83	\$1,244.11	\$1,630.41	-\$7,657.50	\$0.00 \$0.00	-\$1,710.18											\$0.00	-\$7,657.50 \$0.00
Berlin	\$5,980.37	\$50,101.77	\$747.34		\$3,333.18		\$2,446.60	\$34,305.26	\$11,000.00	\$2,144.82	\$4,131.18	-\$1,710.17	\$0.00	-91,710.10											90.00	\$0.00
Bloom field	\$5,432.29	\$20,673.08		\$5,626.03	\$6,507.11	\$10,977.94		\$25,034.72			\$3,015.20		\$0.00												\$0.00	\$0.00
Bolton	\$796.87			\$720.71	\$328.58		\$2,040.09					-\$2,712.63	\$0.00		<b>\$</b> 155.00	-\$100.00									-\$255.00	-\$2,457.63
Branford	\$3,865.34	\$12,296.57 \$155,836.01		\$2,156.08	\$3,139.36	\$79,426.32	\$2,060.00	\$14,254.45 \$255,514.97		\$1,749.00	\$4,678.90 \$167,458.95		\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
Bridgeport	\$10,160.50	\$4,747.86		\$5,691.54	\$7,949.93		\$5,352.62	\$165,174.36		\$5,068.90	\$7,864.39		\$0.00												\$0.00	\$0.00
Brookfield	\$3,517.45	\$3,537.22		\$674.52	\$1,282.08		\$1,357.94			\$2,010.84	\$1,171.65		\$0.00												\$0.00	\$0.00
Brooklyn	\$1,168.06			\$880.41	\$1,058.98		\$818.06			\$679.93	\$1,800.84	-\$6,352.78	\$0.00	-\$391.25		-\$81.00									-\$472.25	-\$5,880.53
Canterbury	\$511.94 \$879.84			\$551.56 \$581.85	\$929.64 \$734.79		\$481.32 \$655.07			\$477.15	\$800.31	-\$2,549.31	\$0.00 \$0.00	-\$77.50											-\$77.50 \$0.00	-\$2,471.81 \$0.00
Canton					\$878.12							-\$4,458.47	\$0.00	-\$3,087.00	-\$499.50	-\$871.97									-\$4,458.47	\$0.00
Cinton	\$2,388.83			\$1,371.45	\$2,064.43		\$1,419.76			\$1,245.70	\$2,066.21	-\$2,468.76	\$0.00	-\$449.50											-\$449.50	-\$2,019.26
Colchester	\$2,612.48	\$3,379.83 \$17,360.05	\$3,245.51	\$1,256.24 \$461.53	\$2,193.16 \$941.86		\$2,800.96 \$1,713.49	\$2,538.61 \$10,312.32		\$538.06	\$2,319.87 \$979.17		\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
Coventry	\$2,512.25 \$1,624.88	\$17,380.0b		\$461.53 \$872.86	\$941.86 \$1,053.14		\$1,713.49 \$790.56	\$10,312.32		\$538.06 \$733.04	\$979.17 \$1,127.62	-\$2,421.93	\$0.00	-\$505.75	-\$476.25	-\$20.00									\$0.00 -\$1,002.00	\$0.00 -\$1,419.93
Danbury				\$9,389.36	\$15,134.33		\$10,366.60	\$1,338.05	\$17,114.03	\$9,406.98	\$16,310.09	-\$2,659.32	\$0.00	-\$119.00		-\$64.00									-\$183.00	-\$2,476.32
Darien	\$110.79			\$71.76	\$152.71		\$133.60			\$443.63			\$0.00												\$0.00	\$0.00
Darby	\$2,508.53	\$927.53		\$2,446.65	\$2,424.16 \$953.40		\$1,743.30 \$2,143.19	\$2,920.40		\$1,963.11	\$3,304.26 \$564.24	-\$14,891.61	\$0.00 \$0.00	-9928.75	-\$1,031.25	-\$83.50									-\$2,043.50 \$0.00	-\$12,848.11 \$0.00
East Haddam	\$3,435.86	\$2,475.62			\$1,823.01		\$1,290.85	\$7,047.03		\$1,341.73	\$1,905.15		\$0.00												\$0.00	\$0.00
East Hartford	\$9,068.96		\$6,652.64				\$62,697.01		\$36,171.88			-\$45,018.99	\$0.00	-\$13,422.00											-\$13,422.00	-\$31,596.99
East Haven	\$7,255.86	\$13,148.38		\$3,595.18	\$7,001.85		\$5,410.13	\$5,687.25		\$4,429.52	\$8,721.80		\$0.00												\$0.00	\$0.00
East Lyme	\$3,634.48	\$1,255.79		\$7.272.05	\$1,549.54		\$921.96	\$11,614.96 \$15,496.27		\$824.26	\$1,596.80		\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
East Windsor	\$2,065.17	\$10,327.75			\$2,179.42		\$1,346.91	********		\$1,234.30	\$3,751.87		\$0.00												\$0.00	\$0.00
Enfield	\$9,011.43			\$4,604.33	\$5,271.34		\$4,979.54	\$26,887.23		\$4,462.18	\$5,282.63	-\$29,018.42	\$0.00	-\$1,832.50	-\$190.00	-\$448.75									-\$2,471.25	-\$26,547.17
Fairfield	\$5,914.63			\$4,169.46	\$5,587.20		\$4,049.29			\$4,296.23 \$3,986.00	\$4,420.58	-\$5,048.50	\$0.00	-\$832.50	-\$2,090.25	-\$279.50									-\$3,202.25	-\$1,846.25
Farmington	\$2,157.76	\$13,182.67		\$540.91 \$1,926.65	\$5,292.97 \$2,139.73		\$1,550.40	\$12,528.99		\$3,986.00			\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
Gastorbury				\$1,512.74	\$3,064.11		\$3,847.20			\$3,607.64	\$4,242.02	-\$12,092.04	\$0.00	-\$168.75	-\$1,359.50	-\$3,461.75									-\$4,990.00	-\$7,102.04
Griswold	\$3,175.73	\$5,381.62		\$2,260.14	\$2,839.84		\$1,692.07			\$2,023.47	\$2,991.76		\$0.00												\$0.00	\$0.00
Groton	\$6,120.45 \$1,890.92	\$7,598.71 \$34,915.29		\$4,589.64 \$1,037.66	\$7,999.52 \$1,518.85		\$3,720.79 \$1,029.04	\$37,378.00 \$24,886.95	\$15,944.23	\$3,133.06 \$675.86	\$7,035.79 \$1,740.30		\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
Guillard	\$9,505.38	\$31,651.14		\$12,686.60	\$4,784.85		\$6,095.73	\$36,156.88		\$7,461.36	\$11,695.75		\$0.00												\$0.00	\$0.00
Hampton	\$460.45	\$4,351.46		\$556.78				\$2,903.82					\$0.00												\$0.00	\$0.00
Hartford	\$30,947.45					\$130,543.84	\$125,510.29					-\$55,002.75	\$0.00												\$0.00	-\$55,002.75
Habron	\$566.56 \$4,678.57	\$438.90		\$282.68 \$2,757.45	\$449.13 \$4,040.32		\$290.28 \$2,799.89	\$2,783.77		\$344.02 \$2,399.33	\$501.18 \$3,961.71	-\$1.745.20	\$0.00 \$0.00	-\$1,080.75	-\$405.00	-\$20.25									\$0.00	\$0.00 -\$239.20
Kilingly	\$1,403.35		\$805.57	\$986.42	\$1,208.54		\$700.30			\$759.37	\$1,214.20	-\$2,268.09	\$0.00	-\$2,074.25	-\$13.50	-\$140.50									-\$2,228.25	-\$39.84
Ledyard	\$1,980.69	\$6,099.94		\$962.25	\$1,406.24		\$1,307.53	\$15,197.50		\$1,135.19	\$1,752.21		\$0.00												\$0.00	\$0.00
Lisbon	\$805.04	\$319.19		\$905.87	\$524.67		\$460.14			\$416.28	\$873.80		\$0.00 \$0.00												\$0.00 \$0.00	\$0.00 \$0.00
Litchfield	\$914.99			\$655.24	\$764.59		\$1,222.78				\$909.39	-\$167.54	\$0.00	-\$167.54											\$1.00	\$0.00
Manchester	\$17,644.98			\$14,973.58	\$8,785.07		\$12,330.17			\$9,982.50	\$15,786.97	-\$71,476.46	\$0.00	-\$3,244.25	-\$604.75	-\$4,248.25									-\$8,097.25	-\$63,379.21
Mansfeld	\$1,128.88	\$14,463.47		\$644.26	\$1,058.68		\$642.48	\$25,545.96		\$679.90	\$1,108.04		\$0.00												\$0.00	\$0.00
Marborough	\$1,235.08 \$14,064.38	\$103,848.50		\$7,845.34	\$694.27 \$13,034.34		\$427.54 \$8,438.17	\$3,363.87 \$75,329.65		\$366.72 \$7,954.37	\$709.99 \$13,639.06	-\$1,629.71	\$0.00 \$0.00												\$0.00 \$0.00	-\$1,629.71 \$0.00
Meriden Middletown	\$10,583.29	\$1,568.59		\$5,481.26	\$9,074.94		\$6,815.91	\$37,747.70	\$40,358.80	\$5,683.67	\$10,354.04		\$0.00												\$0.00	\$0.00
Milord	\$6,606.84	\$470.70		\$3,962.37	\$4,610.08		\$2,921.66	\$232.96		\$6,026.63	\$2,259.75		\$0.00												\$0.00	\$0.00
Morroe	\$1,261.75	\$26,949.85		\$996.36	\$999.59	\$4,986.39	\$738.04 \$8.777.19	\$70.191.42		\$729.58 \$9.927.82			\$0.00 \$0.00												\$0.00	\$0.00 \$0.00
Montville	\$8,208.69	\$26,949.85 \$8,043.63		\$4,529.15	\$5,986.49	\$4,986.39	\$8,777.19 \$4,743.79	\$70,191.42 \$26,511.33		\$9,927.82 \$20,138.55			\$0.00												\$0.00 \$0.00	\$0.00
Naugatuck New Britain	\$25,353.10			\$19,330.66	\$26,627.20		\$15,968.60		\$155,482.42	\$18,321.46	\$51,583.97	-\$81,942.70	\$0.00	-\$6,069.50	-\$258.50	-\$1,177.25									-\$7,505.25	-\$74,437.45
New Canaon	\$2,161.81			\$1,605.77	\$921.43		\$1,335.36			\$1,867.17	\$1,342.03	-\$1,768.21	\$0.00	-\$125.00	-\$495.00										-\$620.00	-\$1,148.21
New Fairfield	\$2,144.56 \$759.82			\$1,590.98 \$470.62	\$1,851.90 \$547.20		\$1,235.18 \$323.09	\$2,910.80	\$1.385.60	\$2,104.67 \$399.73	\$1,434.95 \$597.41	-\$726.50 5910.30	\$0.00 \$0.00	-\$140.00 -\$13.50	-\$206.00	-\$30.00									-\$376.00 -\$13.50	-\$350.50 -\$805.89
New Hartford	\$/50.82 \$54,273.24			944.002	\$547.20		\$19,022.02	ga., J (U.OU	41,M0.00	\$21,714.23	\$36,399.72	-\$198,063.70	\$0.00	-\$13.50 -\$3,159.00	-\$178.50	-\$485.50									-\$13.50 -\$3,823.00	-\$80.5.89 -\$194,240.70
New London	\$5,696.23			\$3,580.30	\$4,552.06		\$3,384.47		\$8,657.60	\$6,807.16	\$1,428.89	-\$40,149.22	\$0.00	-\$5,182.50	-\$1,283.00	-\$644.50									-\$7,110.00	-\$33,039.22
New Milford		\$13,402.22			\$1,133.88		\$4,654.45	\$2,699.47					\$0.00												\$0.00	\$0.00
Newington		\$18.131.36		\$4.165.17				\$1,550.12				-\$797.84	\$0.00 \$0.00	-\$797.85											-\$797.85 \$0.00	\$0.00 \$0.00
North Branford		4-4-21-00						a-,					\$0.00												\$0.00	\$0.00
North Haven		\$61,429.93		\$5,924.41				\$62,385.90					\$0.00												\$0.00	\$0.00

																									SFY 2021 TOTAL RECOUPMENTS	
	2019 & 2020 Admin Claims check date 10/01/2020	2017-2018 School Year Settlement Payment to District - Program check date 06/25/2020	2017-2018 School Year Settlement Payment to District - Admin (Transportation) check date 66/30/2020	2018, 2019, 2029 Admin Claims check date 06/36/2020	2018, 2019, 2020 Admin Claims check date 04/13/2020	2018 & 2019 Admin c Claims Check date 12/30/19	2018 & 2019 Admin Claims Check date 9/26/19	2016-2017 School Year Settlement Payment to District - Program check date 6/26/19	2016-2017 School Year Settlement Payment to District - Admin (Transportation) check date 6/27/19	2017, 2018 & 2019 Admin Claims check date 06/27/2019	2917, 2018 & 2019 Admin Claims check date 03/29/2019	Amount Due From District to Program (to be repaid in SFY2021)	Recoupment Made through Remittances processed in June 2020 as of 06/19/2020	Recoupment Made through Remittances processed in July 2020 as of 07/24/2020	Recoupment Made through Remittances processed in August 2020 as of 08/21/2020	Recoupment Made through Remittances processed in September 2020 as of 09/19/2020	Recoupment Made through Remittances processed in October 2020 as of xx/xx/2020	Recoupment Made through Remittances processed in November 2020 as of xx/xx/2020	Recognent Made through Remittances processed in December 2020 as of xx/lxx/2020	Recoupment Made through Remittances processed in January 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in February 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in March 2021 as of xx/xx/2021	Recoupment Made through Remittances processed in April 2021 as of xe/xe/2021	Recoupment Made through Ramittances processed in May 2021 as of so/so/2021	Total Recoupments processed resulting from Settlements	Remaining Receivable balance resulting from Settlements
LEA Name					-	•					•		T				_									
Norwalk		\$297,046.22		\$13,628.14		\$45,616.68		\$303,706.71		\$56,400.00			\$0.00												\$0.00	\$0.00
Norwich	\$9,402.52 \$3.652.83	Sens on		\$7,147.97 \$1,129.50	\$8,107.90 \$1,009.85		\$5,265.04 \$1,149.02			\$3,730.95 \$1.121.95	\$7,763.39 \$2,746.16	-\$63,778.96	\$0.00 \$0.00	-\$8,585.50	-\$763.50	-\$671.25									-\$10,020.25 \$0.00	-\$53,758.71 \$0.00
Old Saybrook	\$3,201.81	\$4,906.59		91,123.20	\$636.85	\$1,761.18	\$2,607.92	\$7,668.64		91,121.23	4,740.10		\$0.00												\$0.00	\$0.00
Plainfield	\$8,197.43	\$13,961.71		\$1,678.09	\$1,660.71		\$16,019.71	\$10,400.88					\$0.00												\$0.00	\$0.00
Plainville	\$3,817.53	\$45,590.43		\$2,968.71	\$4,378.23	\$19,092.11		\$27,989.80		\$8,340.69			\$0.00 \$0.00												\$0.00	\$0.00
Plymouth	\$2,307.19 \$1,175.87	\$3,366,79	\$570.98	\$1,243.92 \$929.39	\$1,860.53 \$1,136.60		\$1,636.70 \$921.72		\$8,828.06	\$1,307.82	\$2,751.66 \$1,582.65		\$0.00												\$0.00	\$0.00 \$0.00
Preston												-\$21,550.45	\$0.00												\$0.00	-\$21,550.45
Putnern	\$4,479.80	\$18,366.40			\$3,471.30					\$588.36	\$2,852.12		\$0.00												\$0.00	\$0.00
Regional Dist.#1	\$2,673.42	\$4,679.00		\$1,741.68 \$140.57	\$2,206.32 \$259.00		\$1,418.15 \$178.88	\$8,096.51		\$1,720.59	\$3,567.74		\$0.00 \$0.00												\$0.00	\$0.00 \$0.00
Regional Dist. #5	\$3,208.24			\$140.07	\$1,339.23		\$801.64			\$935.04	\$1,231.69	-\$27,581.41	\$0.00	-\$270.00		-\$70.50									-\$340.50	-\$27,240.91
Regional Dist.#6 Regional Dist.#7			\$6,805.34									-\$12,490.97	\$0.00	-\$328.00	-\$36.00	-\$22.50									-\$385.50	-\$12,105.47
Regional Dist.#8	\$1,248.42			\$840.71	\$1,022.83		\$579.93			\$1,013.42	\$381.64	-\$14,851.02	\$0.00	-\$13.50											-\$13.50	-\$14,837.52
Regional Dist. #10	\$1,921.06			\$187.42	\$403.67		\$529.74	\$25,338.20		\$458.13			\$0.00 \$0.00					1			1				\$0.00 \$0.00	\$0.00 \$0.00
Regional Dist. #13 Regional Dist.#14								40,000					\$0.00												\$0.00	\$0.00
Regional Dist. #15	\$3,941.63			\$2,305.69	\$3,371.86		\$2,302.48	\$7,798.55		\$1,740.17	\$3,250.39	-\$4,865.01	\$0.00	-\$175.50	-\$345.00	-\$264.00									-\$784.50	-\$4,080.51
Regional Dist.#16	\$1,897.69			\$4,801.55						\$665.68	\$1,042.51	-\$1,315.71	\$0.00			-\$28.00									-\$28.00	-\$1,287.71
Regional Dist.#17	\$1,104.28 \$1,505.82			\$555.10	\$1,231.32 \$1,167.01		\$902.28 \$794.86			\$876.82 \$697.29	\$1,185.01	\$4.004.7E	\$0.00 \$0.00	-\$240.00	-\$27.00										\$0.00	\$0.00
Regional Dist. #18 Regional Dist.#19	\$426.12	\$23.07		\$389.29	\$428.84		\$469.39			\$955.73	\$458.02	-94,021.70	\$0.00	-9242.00	-927.00										\$0.00	\$0.00
Rocky Hill	\$1,951.14			\$1,376.89	\$1,480.65		\$911.63	\$6,319.19	\$9,248.10	\$1,074.61	\$1,428.10	-\$4,380.64	\$0.00	-\$1,051.38	-\$542.13	-\$128.25									-\$1,721.76	-\$2,658.88
Salem	\$417.03	\$8,909.42		\$210.22	\$303.57		\$191.71			\$168.38	\$413.73		\$0.00												\$0.00	\$0.00
Scotland	\$2,548.49	\$235.24		\$1,666.52	\$2,596.58	\$240.71	\$2,243.01	\$1,860.23		\$1,933.60	\$301.28 \$3,955.10	60 014 07	\$0.00 \$0.00	-\$72.00											\$0.00 -\$72.00	\$0.00
Seymour	\$5,114.73			\$3,493.38	\$3,849.88		\$2,548.93			\$2,989.27	\$4,824.95	-\$291.43	\$0.00	-\$291.44											-\$291.44	\$0.00
Sinsbury	\$4,254.04			\$609.72	\$1,047.81		\$1,465.41			\$1,181.57	\$2,255.96	-\$1,135.93	\$0.00	-\$14.00	-\$216.00	-\$60.00									-\$290.00	-\$845.93
Somers	\$1,208.53			\$672.56	\$804.59		\$719.48			\$622.52	\$875.98	-\$33,266.75	\$0.00	-\$71.50	-\$302.50	-\$40.00									-\$414.00	-\$32,852.75
South Windsor	\$2,952.98 \$7,343.34	\$65,173.43	\$18,443.63	\$1,592.12 \$4,388.87	\$2,124.44 \$6,533.23	\$23,272.24	\$1,677.28	\$13,097.09	\$4,342.20	\$1,408.05	\$2,537.84	-\$15,010.01	\$0.00 \$0.00	-\$802.25	-\$783.00										-\$1,585.25 \$0.00	-\$13,424.75 \$0.00
Southington	\$842.82	\$3,036.86		\$916.79	\$407.57		\$521.73	\$1,119.82		\$425.52	\$798.91		\$0.00												\$0.00	\$0.00
Stafford	\$3,229.13			\$2,004.67	\$2,690.49		\$2,201.95			\$2,018.41	\$1,104.53		\$0.00												\$0.00	\$0.00
Stamford	\$12,348.88	\$324,740.62		\$11,832.08	\$4,221.24		\$12,704.38	\$701,989.34		\$11,166.85	\$19,869.73		\$0.00												\$0.00	\$0.00
Sterling	\$1,354.95 \$2,699.48	\$6,666.15		\$914.49 \$1,463.44	\$1,194.57 \$2,505.32		\$667.56 \$1,528.66	\$6,450.23	\$1,006.58	\$648.36 \$2,273.42	\$1,092.59 \$1,741.38	-\$1,594.54	\$0.00 \$0.00	-\$1,386.50	-\$168.00										\$0.00 -\$1,554.50	\$0.00
Stonington Stratford	\$9,781.97	\$22,770.84		\$6,994.55	\$9,325.59		\$5,687.32	\$16,571.16		\$6,482.24	\$9,332.39		\$0.00												\$0.00	\$0.00
Thomaston	\$1,447.17	\$258.17		\$1,814.09	\$746.73		\$896.62	\$7,440.56		\$899.96	\$1,194.06		\$0.00												\$0.00	\$0.00
Thompson	\$1,961.35 \$2,156.06	\$17,782.57		\$1,734.69	\$754.84 \$889.70	\$2,249.83	\$3,936.65 \$742.65	\$15,055.13 \$9.875.95		\$577.17	\$736.23	P1 707 F1	\$0.00 \$0.00	-\$108.00											\$0.00	\$0.00 -\$1,157.64
Tolland	\$2,156.06	\$118,068.13		\$5,294.64	\$8,234.23		\$4,454.06	\$112,127.44		\$10,083.82	\$3,857.18	- J. 202.04	\$0.00	-46.00							-				\$108.00	-\$1,157.64 \$0.00
Trumbul	\$14,223.97	\$3,941.51	\$2,745.67		\$2,775.82		\$5,032.03	\$7,344.59	\$4,581.59	\$3,110.65	\$6,321.25		\$0.00												\$0.00	\$0.00
Vernon	\$7,220.37			\$4,216.71	\$6,462.85		\$4,985.20	\$17,741.72		\$4,902.15	\$7,527.65	-\$11,612.39	\$0.00 \$0.00	-\$742.50	-\$149.00	-\$122.50		<u> </u>							-\$1,014.00	-\$10,598.39 -\$6,863.00
Voluntown	\$9,102.06	\$11,726.79		\$7,241.45	\$12,613.52		\$4,534.47	\$67,892.49	\$52,095.02	\$4,612.15	\$9,179.41	-\$6,663.00	\$0.00 \$0.00				1				-				\$0.00 \$0.00	-\$6,863.00 \$0.00
Waterhory	\$43,475.09	\$53,503.69		\$20,723.64	\$31,047.34		\$18,689.32	\$86,589.22		\$20,273.70	\$15,624.92		\$0.00												\$0.00	\$0.00
Waterford		\$14,717.87			\$1,597.57	\$5,928.74		\$34,789.86			\$8,495.79		\$0.00												\$0.00	\$0.00
Watertown		\$14,328.27		\$7,538.25				\$63,517.51					\$0.00												\$0.00	\$0.00
West Hartford	\$22,421.22 \$33,317.04	\$53,692.62		\$1,645.22	\$5,638.71 \$18,283.17	\$26,466.38	\$13,698.79	\$57,030.22	\$21,283.53	\$11,877.35	\$17,061.88	-997,413.78	\$0.00 \$0.00	-\$1,182.50	-\$276.50	-\$867.00					-				\$0.00 -\$2,326.00	\$0.00
West Haven	\$1,543.09	\$1,198.45		\$1,737.84	\$754.20		\$1,048.50			\$894.92	\$1,812.19		\$0.00												\$0.00	\$0.00
Weston	\$1,609.43			\$826.09	\$1,156.25								\$0.00												\$0.00	\$0.00
Westport	\$2,348.46 \$5,136.15			\$1,113.69	\$1,319.04		\$964.63 \$1.584.83	-		\$1.401.28	\$2,068.41		\$0.00 \$0.00		-\$30.00		1	-			-				\$0.00 -\$30.00	\$0.00 -\$575.86
Wathersfield	\$5,136.15 \$1,627.60	\$8,429.96		\$1,926.66 \$822.89	\$1,910.62		\$1,584.83 \$771.01	\$23,303.27		\$1,401.28	\$2,088.41 \$1,271.28	-\$605.86	\$0.00 \$0.00		-\$30.00		1				-				-\$30.00 \$0.00	-\$575.86 \$0.00
Witten	\$3,004.63	\$3,730.01		\$3,018.01	\$2,074.22		\$1,729.63	\$15,737.99	\$13,223.71	\$1,931.91	\$3,166.61		\$0.00												\$0.00	\$0.00
Windham	\$17,186.38	\$7,644.14		\$19,414.70				\$37,479.49			\$10,468.89		\$0.00												\$0.00	\$0.00
Windsor	\$9,623.67 \$4,105.34	PM 471 -		#0.3** ***	\$3,089.15		\$3,129.83 \$2,707.39	M	M 377 T	\$2,600.13 \$3,735.72	\$3,642.62	-\$8,453.82	\$0.00 \$0.00	-\$42.00											-\$42.00 \$0.00	-\$8,411.82 \$0.00
Windsor Locks	\$4,105.34	\$31,404.17 \$45,456.14		\$2,303.07	\$3,367.14		\$2,707.39 \$937.41	\$1,105.00 \$31,398.55	\$8,762.88	\$3,735.72	\$1,692.74 \$2,289.90		\$0.00												\$0.00	\$0.00
Woodstock	\$701.06	\$1,138.03		\$501.54	\$655.13		\$390.14			\$434.55	\$742.36		\$0.00												\$0.00	\$0.00
TOTAL	\$606,389.72	\$1,868,204.53	\$40,016.68	\$323,282.72	\$402,818.54	\$350,562.36	\$500,593.40	\$2,749,509.09	\$411,132.62	\$367,631.74	\$599,166.00	-\$996,921.22	\$0.00	-\$61,819.89	-\$13,225.13	-\$14,598.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89,643.24	-\$907,278.01